

Answered Questions (38)

1. Sizamme/VC@S: Did this event begin yet?

* IRM Support (privately): No. This event will begin at 10:00.

2. Jared, J. P. Hollett & Associates, and PLLC: I am interested as to when Agreements, for instance Technical Assistance Agreements, will stop using a DSP-5 Vehicle which is clearly not fitted to the purpose of a TAA?

* IRM Support: Answered on camera.

3. Robert Chamberlain: With regard to industry requirements, we engaged with the company you are using for this revamp of the IT system and they are an IT company. Have you considered engaging a human factors company to gather information on the different user groups, identify their functional requirements, prioritize them, and then work with the IT Company to look at design of user interfaces to make sure that they meet the needs of your user groups?

* IRM Support: Answered on camera.

4. Dan Williams: When do you expect to have the entire transition complete?

* IRM Support: Answered on camera.

5. SYLVIA BIBB: How will the DSP-85 licensing from change.

* IRM Support: Answered on camera.

6. Kimberly Osborn: Can you share more about the timeline and some of the major milestones for the overall schedule?

* IRM Support: Answered on camera.

7. Kevin Miller: will certificates be required for the new system?

* IRM Support: Answered on camera.

8. Jared, J. P. Hollett & Associates, and PLLC: Manufacturing License Agreements (MLA) are in the same boat.

* IRM Support: Answered on camera.

9. Sandra: You mentioned additional security protocols for the IT systems. Can you expand a bit more on that and whether the digital certificates for the single license form being created will go away?

* IRM Support: Answered on camera.

10. Kim Pritula: Is this modernization effort part of the ECR changes? Will the DDTC changes sync with the BIS changes for an overall "single form" platform?

* IRM Support: Answered on camera.

11. Mary Fredna Cates, Leidos, Inc., 1 participant: Will the current digital certificates remain valid or will we need to obtain a new digital certificate?

* IRM Support: Answered on camera.

12. SForgues: Is there an email listserv with email updates so industry representatives can remain apprised of updates and developments? For example, it would be helpful to have weekly emails that identify major events within the next 30 or 60 days, e.g., identify when the DSP-5 vehicle revision will go to OMB.

* IRM Support: Answered on camera.

13. Rohit Ajmani: Does the new Case Management System require ACES Certification or will it be like SNAP-R system where there is no requirement to obtain a digital certificate?

* IRM Support: Answered on camera.

14. Kevin Miller: Will 60 day and 5 day merger and acquisition notices be moved to the new system?

* IRM Support: Answered on camera.

15. Fran Mulla, Moog Inc. 1: Many Industry Users are using OCR software as the vehicle to upload to D-Trade. Will users be able to continue to use OCR or will this be dependent upon OCR updating their software to "talk" with the new tool?

* IRM Support: Answered on camera.

16. Tony Carruthers: Will this system be safe? State dept. was hacked last year. Will anything be different?

* IRM Support: Answered on camera.

17. Mai Wong: Are you considering a system to system approach to allow industry to automatically submit, pull status, and retrieve the authorizations?

* IRM Support: Answered on camera.

18. Kimberly Osborn: How will new forms help with the ECR challenges -- where we have to update the forms and new versions of the forms when the product classification changes? This impacts us several times a year.

* IRM Support: Answered on camera.

19. Odyssey Gray: So you anticipate having all the licenses, DSP-5, 6, 73, etc. plus agreements and GCs rolled into one form by year end?

* IRM Support: Answered on camera.

20. Kim Pritula: Is this modernization effort part of the ECR changes? Will the DDTC changes sync with the BIS changes for an overall "single form" platform?

* IRM Support: Answered on camera.

21. Robert Chamberlain: Thanks for undertaking this project. Currently I would rather get a root canal than go to the DDTC site and try to do anything. Will look forward to the new site! Will you publish procedures for using treaties (Australia) on the new website so that they are clear?

* IRM Support: Answered on camera.

22. Guest1237: Can we use ECA cards?

* IRM Support: Answered on camera.

23. Jared, J. P. Hollett & Associates, PLLC: Hardware token? I am sorry but it sounds like another hurdle to licensing. Is this definite?

* IRM Support: Answered on camera.

24. Kevin Miller: will ACE & AES be connected in to the system

* IRM Support: Answered on camera.

25. Oliver Sloman - OCR: Will there still be an option to transmit the single application electronically to the new system from external vendors?

* IRM Support: Answered on camera.

26. Alexis Mitchell: Will DTC continue to allow industry/vendor developed systems to interface with DDTC systems via a standard web interface such as XML Web Services?

* IRM Support: Answered on camera.

27. Sandra: As you begin rolling out Federal Register notices with these changes, will you consider having additional webinars like this? This type of communication is very useful.

* IRM Support: Answered on camera.

28. Dan Williams: Since DDTC has all empowered officials and POC e-mail addresses, why doesn't DDTC send notifications via e-mail?

* IRM Support: Answered on camera.

29. Odyssey Gray: You used the term "batch filing," can you specifically identify what you mean by this?

* IRM Support: Answered on camera.

30. Dan Williams: Will the new system be current as opposed to ELISA which is 24 hours or more delayed?

* IRM Support: Answered on camera.

31. Mary Fredna Cates, Leidos, Inc., 1 participant: Is OCR software an equivalent to Forms Viewer which is posted on the DDTC website?

* IRM Support: Answered on camera.

32. Kim Pritula: will you be creating an industry working group to assist with this effort? Or will you get public information just from FR notice comments and webinars such as this one?

* IRM Support: Answered on camera.

33. SYLVIA BIBB: Will the DSP-85s continue to be handled outside the IT system (mailed). Will deployment of tokens allow for online DSP-85 licensing?

* IRM Support: Answered on camera.

34. Alexis Mitchell: Will the system to system approach be rolled out at the same time as web interface?

* IRM Support: Answered on camera.

35. SYLVIA BIBB: Will the tokens be useable on unclassified machines located in SCIF (secure) areas. Will the tokens pass NISPOM security protocols?

* IRM Support: Answered on camera.

36. Rohit Ajmani: Will industry be able to submit Voluntary Disclosures?

* IRM Support: Answered on camera.

37. Geoff Thursby: Hard token as in a card? Will we be able to use DOD ECA if we have?

* IRM Support: Answered on camera.

38. Joanne Gillespie: If your Digital Certificate expires before the new system comes online, can you get a hardware token in the interim? Would it work currently in DTRADE2?

* IRM Support: Answered on camera.

Open Questions (10)

39. (Deleted) Mary Fredna Cates, Leidos, Inc., 1 participant: What is the estimated scheduled for completion of this project?

*Previously addressed during webinar.

40. (Deleted) Jared, J. P. Hollett & Associates, and PLLC: Thank you!

41. Jared, J. P. Hollett & Associates, PLLC: Thank you for answering the token question. I have concerns about using one form for both simple permanent exports (currently DSP-5s) and complicated Agreements involving the transfer of Technical Data to foreign parties (Technical Assistance Agreements). The current system uses a single DSP-5 form to apply for Agreements and it is ill-fitted for the purpose. Wouldn't it be better to have a form specific to the licensing task at hand?

* *The single form will encompass all of DDTC's authorizations. DDTC understands that each authorization type (DSP-5, Agreements, etc) are unique but they also collect similar data, if not the exact same data elements. The goal of the single form is to consolidate the forms and data elements into a more streamlined process. The form will guide the user to the appropriate questions based on their answers. For example, if you were to say your end-item was for permanent export, you would only see questions relevant to permanent exports.

42. Marcy Knoll: Do you have a date when the hardware tokens will be in effect?

* The project timeline for tokens to be in effect for the IT Modernization system is Fall of 2016 this coincides with the deployment of the Licensing module.

43. Mai Wong: Will industry be able to review and provide comments to the design of the One Form?

* Yes, the One Form will follow the OMB review process for data collections.

44. Mary Fredna Cates, Leidos, Inc., 1 participant: IN a previous response you mentioned we would be able to see in a few minutes information in ELISA. If this is a single system, wouldn't we see the status of the receipt of the case and the staffing, etc. in the single system?

* ELISA is a DOD managed status review portal and therefore the times that the information is updated is outside the scope of DDTC. With that said the DECCS system will provide industry with a home page that shows the up to date status for all submissions within the system. This system will track Registrations, Material Changes, Commodity Jurisdictions, Disclosures and Licenses filed with DDTC within one system.

45. Sandra: Will a hardware token be required to check status or just to submit requests?

* No, a token will not be necessary to check the status of submissions.

46. Odyssey Gray: You mentioned Case Management System - will this be the "base" point for all licensing in DTrade - to submit VDs, licenses, registrations, etc.?

* Yes, once the project has been completed all business with DDTC will leverage this system.

47. Mary Fredna Cates, Leidos, Inc., 1 participant: Will responses to Voluntary Disclosures and General Correspondence also be provided the single system. Will we need to continually check the system to ascertain the status of the application? /VD, GC? Would it be possible for the user to be provided a notification of a status change (staffed, comments posted, DDTC adjudication, etc.)?

* Yes, once the project has been completed all business with DDTC will leverage this system to include Disclosures and General Correspondence. The system will provide generic emails to the point of contact stating there is a message in the system.

48. Dan Williams: Will the new system be compatible with Apple OS? DSP-5 etc. are not.

* DECCS system is a web based the desktop / workstation operating system will not have an impact to the functionality of the system.

49. Fran Mulla, Moog Inc. 1: Thank you for sharing this information with us; look forward to working together in support of these changes - Happy Easter everyone!

50. Jared, J. P. Hollett & Associates, PLLC: Thank you for your time. Please feel free to get in touch.